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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 45,00,000 **/-** (Rupees Forty five lakh) as ADDITIONAL FUNDS to Higher Education Secretariat **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 475 **Dated:28-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . EHE01-PSTU0BUDG (CAPG)/1/2025 (2694374) , Higher Education Department , 30-01-2025

7 . FIN01-FMU0BES(HTE)/37/2022-FMU-HTE (1833742) , Finance (FMU-HE&SDT) Department , 30-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary, Higher Education Secretariat is hereby issued a Budget Release Order for an amount of Rs.45,00,000 **/- (**Rupees Forty five lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards Salaries, pensions of the Teaching & Non Teaching staff of Potti Sriramulu Telugu University for the Month of February 2025.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Potti Sriramulu Telugu University **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2202031020012310311	V	518.43	45.00	0.00	563.43	518.43	45.00	0.00
		Total	**518.43**	**45.00**	**0.00**	**563.43**	**518.43**	**45.00**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Higher Education Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.